

EXHIBIT E**ABAR PENSION SERVICES, INC.**

Tab	Billing Period	Fees	Costs	Total Fees and Costs	Hrs., Mins. SF	Hrs., Mins. MRU	Hrs., Mins. JR
1	3-2008	\$11,695.00	-----	\$11,695.00	26, 05	-----	5, 45
2	4-2008	\$5,997.00	-----	\$5,997.00	13, 35	-----	2, 30
3	5-2009	\$1,853.00	-----	\$1,853.00	3, 48	0, 50	-----
4	4-2010 6-2010 7-2010	\$7,966.00	-----	\$7,966.00	19, 55	-----	-----
5	2-2011 3-2011	\$467.00	-----	\$467.00	1, 10	-----	-----
Totals:		\$27,978.00	-----	\$27,978.00	61, 33	0,50	8, 15

SOUTH FORT

Diagnostic and Clinical Cardiology, P.A. Money Purchase Plan (Profit Sharing Plan)
Time Sheet

Date	Name	Start time	End time	Hrs	Min	Rate	Cost	Notes
3/19/2008	SF	10:00am	11:30am	1	30	400	\$600.00	Initial meeting with Steve; discussed overview of case
3/19/2008	SF	2:05pm	3:10pm	1	5	400	\$433.00	Reviewed 2 boxes from APC valuations from 84 to 96
3/24/2008	SF	1:10pm	3:30pm	2	20	400	\$933.00	Reconciled assets for 1995 plan year (segregated and pooled)
3/25/2008	SF	8am	8:30am	30	400	\$200.00	Reviewed 1995 reconciliation of assets with Lenny and Steve Discussed how to handle the loan	
3/25/2008	SF	1:05pm	4pm	2	55	400	\$1,167.00	Calculated loan balance at 12/31/95 Reallocated contribution and earnings for 1995
3/25/2008	SF	7:30pm	8:45pm	1	15	400	\$500.00	Reviewed 1996 and 1997 valuations performed by APC
3/26/2008	SF	7:40am	9:35am	1	55	400	\$767.00	Calculated loan balance at 12/31/96 and 12/31/97. Reallocated contribution and earnings for 1996 and 1997
3/27/2008	SF	2:10pm	4:30pm	2	20	400	\$933.00	Calculated loan balance at 12/31/98. Reviewed 1998 work performed by APC. Reconciled the assets for 1998.

Attorney Work Product

Privileged and Confidential

3/27/2008 JR	2:40pm	5:10pm	2	30	225	\$583.00	Checked all work done by SF for years 1995 to 1997
3/28/2008 SF	8am	11:45am	3	45	400	\$1,500.00	Calculated loan balance at 12/31/99.
3/28/2008 SF	1:20pm	4:00pm	2	40	400	\$1,067.00	Reviewed 1999 work performed by APC. Reconciled the assets for 1999.
3/28/2008 JR	10:10am	10:55am	0	45	225	\$169.00	Checked all work done by SF for year 1998
3/28/2008 JR	4:30pm	5:15pm	0	45	225	\$169.00	Checked all work done by SF for year 1999
3/30/2008 SF	7:00am	9:45am	2	45	400	\$1,100.00	Recreated transfers and distributions that took place during the 2000 plan year
3/31/2008 SF	8:00am	11:00am	3	0	400	\$1,200.00	Meeting with Lenny and Steve to discuss results of valuations. Interest calculation for the period 2000 to present.
3/31/2008 JR	9:00am	10:45am	1	45	225	\$394.00	Review all work done by SF for year 2000.
Amount for March 2008						\$11,695.00	
Less Retainer:						\$5,000.00	
Amount Due for March 2008						<u>\$6,695.00</u>	

Attorney Work Product

Privileged and Confidential

**Diagnostic and Clinical Cardiology, P.A. Money Purchase Plan (Profit Sharing Plan)
Time Sheet**

Date	Name	Start time	End time	Hrs	Min	Rate	Cost	Notes
4/7/2008	SF	12:10pm	1:05pm	0	55	400	\$367.00	Prepare summary of work performed from 1995 to present
4/14/2008	SF	1:20pm	2:10pm	0	50	400	\$333.00	Prepared exhibits for summary letter
4/15/2008	SF	10:20am	10:30am	0	10	400	\$67.00	Prepared exhibits for summary letter
4/15/2008	SF	12:40pm	12:50pm	0	10	400	\$67.00	Discussions with Joy Mercer and Mitch Cobert
4/28/2008	SF	1:00pm	3:45pm	2	45	400	\$1,100.00	Prepared analysis of MS distributions and transfers from the plan for 1995 to 2000
4/29/2008	SF	9:30am	12:05pm	2	35	400	\$1,033.00	Prepared analysis of MS distributions and transfers from the plan for 2001 to 2003
4/29/2008	JR	1:45pm	2:50pm	1	5	225	\$244.00	Reviewed distributions and transfers for 1995 to 2003 from MS (Morgan Stanley)
4/29/2008	SF	3:00pm	3:55pm	0	55	400	\$367.00	Prepared analysis of Morgan Stanley distributions and transfers from the plan for 2004 and 2005
4/30/2008	SF	7:40am	11:40am	4	0	400	\$1,600.00	Prepared analysis of Morgan Stanley distributions and transfers from the plan for 2006 forward and from 1999 to 2006 for Smith Barney acct

Attorney Work Product

Privileged and Confidential

4/30/2008 JR	12:05pm	1:30pm	1	25	225	\$319.00	Reviewed distributions and transfers for 2004 to 2007 from MS and Smith Barney acct
4/30/2008 SF	3:20pm	4:35pm	1	15	400	\$500.00	Prepared anaysis of Indep. Bank CD distributions and transfers from the plan for 2003 forward
Amount Due for April 2008						<u>\$5,997.00</u>	

Attorney Work Product

Priviledged and Confidential

ASML

Diagnostic and Clinical Cardiology, P.A. Money Purchase Plan (Profit Sharing Plan)
Time Sheet

Date	Name	Start time	End time	Hrs	Min	Rate	Cost	Notes
5/22/2009	SF	3:05pm	4pm	0	55	400	\$367.00	review of Steve's email and valuations done in past.
5/26/2009	SF	12:52pm	3:10pm	2	18	400	\$920.00	Update 1999 and 2000 valuation using additional asset information; update interest calc. update report
5/26/2009	MRU	3:15pm	3:50pm	0	35	400	\$233.00	Above work was checked
5/28/2009	SF	8:00am	8:35am	0	35	400	\$233.00	revised report using actual value of Latin American Fund
5/28/2009	MRU	8:40am	8:55am	0	15	400	\$100.00	Revised report was checked

\$1,853.00

ASAM

**Diagnostic and Clinical Cardiology, P.A. Money Purchase Plan (Profit Sharing Plan)
Time Sheet**

Date	Name	Start time	End time	Hrs	Min	Rate	Cost	Notes
4/14/2010	SF	8am	8:20am	0	20	400	\$133.00	Update interest calcs through April 30
6/25/2010	SF	6:05am	9:40am	3	35	400	\$1,433.00	Review defendant expert report and attachments
7/12/2010	SF	9:45am	11:55am	2	5	400	\$833.00	Review reports for deposition next week
7/15/2010	SF	1pm	3:45pm	2	45	400	\$1,100.00	Prepare for deposition with Steve Charne
7/15/2010	SF	5:30pm	9:15pm	3	45	400	\$1,500.00	Review of calculations, lost earnings calculator and IRS regs on interest rates to use
7/16/2010	SF	6:20am	7:50am	1	30	400	\$600.00	Review all work product. Identify correspondence with attorney's name on it.
7/21/2010	SF	4am	8:25am	4	25	400	\$1,767.00	Review work product for deposition
7/21/2010	SF	9:00am	10:30am	1	30	400	\$600.00	Review work product for deposition with Steve Charne

\$7,966.00

Diagnostic and Clinical Cardiology, P.A. Money Purchase Plan (Profit Sharing Plan)
Time Sheet

Date	Name	Start time	End time	Hrs	Min	Rate	Cost	Notes
2/8/2011	SF	4pm	4:45pm	0	45	400	\$300.00	Update interest calcs through January 31
3/1/2011	SF	8:05am	8:30am	0	25	400	\$167.00	review other experts report
Total Due							<u>\$467.00</u>	



EXHIBIT F

LINDABURY, MCCORMICK, ESTABROOK & COPPER, P.C.

Billing Period	Mediation Fees	Mediator's Hourly Rate	Costs	Total Fees and Costs	Plaintiffs' Portion (50%)	Hrs. JMB
2-2010 3-2010	\$3,150.00	\$300.00	\$86.24	\$3,236.24	\$1,618.12.00	10.5

LINDABURY, MCCORMICK, ESTABROOK & COOPER, P.C.

For Professional Services Rendered:

<u>DATE</u>	<u>DESCRIPTION</u>	<u>INITIALS</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/01/10	Administration, including performance of conflict check, opening of file, preparation of Mediation Agreement, correspondence and telephone calls/emails to arrange for mediation date.	JMB	1.00	300.00
03/09/10	Review of position statement dated 3/5/10 received from Stephen Charne, attorney for plaintiffs, together with Appendix containing 8 exhibits.	JMB	1.00	300.00
03/11/10	Review of mediation statement dated 3/10/10 received from Steven Kern, attorney for defendant and exhibits (pleadings - both federal and state matters - Bylaws, Shareholders Agreement, Certification of Incorporation and as amended; engagement agreement, license and service agreement, amended pleadings, 3rd party pleadings, etc., deposition).	JMB	1.00	300.00
03/12/10	Mediation session.	JMB	6.50	1,950.00
03/15/10	Administration including correspondence, post-mediation telephone calls, if any, and where applicable advice to Court that matter has been settled.	JMB	1.00	300.00
TOTAL FEES			10.50	3,150.00
		<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
John M. Boyle		10.50	300.00	3,150.00

LINDABURY, MCCORMICK, ESTABROOK & COOPER, P.C.

EXPENSES

- Lunch mediation on 03/12/10	86.24
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TOTAL EXPENSES	<hr/> 86.24
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TOTAL FOR THIS INVOICE	<hr/> \$3,236.24
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Thank you for using the services of Lindabury, McCormick, Estabrook & Cooper, P.C.

EXHIBIT G

ROSENBERG & ASSOCIATES, INC.

Date of Invoice	Invoice No.	Description	Amount
6-04-2009	145979	Deposition of S. Feit	\$604.50
8-05-2010	171708	Deposition of Dr. Casella	\$449.50
Total:			\$1,054.00

Rosenberg & Associates

Certified Court Reporting, Videography & Litigation Support Services

425 Eagle Rock Avenue - Suite 201
Roseland, NJ 07068
973-228-9100 fax: 973-228-2834575 Madison Avenue - Suite 1006
New York, NY 10022
212-868-1936 fax: 212-868-1967

TOLL FREE 800-56COURT (562-6878) ONLINE www.RosenbergandAssociates.com

INVOICE

INVOICE NO.	DATE	JOB NUMBER
171708	08/05/2010	01-184797

JOB DATE	ASSIGNED TO	CASE NUMBER
07/21/2010	TALPGA	

CASE CAPTION

Chaaban vs Crisito

TERMS

Net 30, After 30, Int. at 1.5% per month

Certified Transcript of:

Scott M. Feit

Litigation Support Pckg
Postage & Handling

113 Pages

395.50
35.00
19.00**TOTAL DUE >>>>****449.50**Transcript, Disk & Minuscript under separate cover.
in**TAX ID NO. : 22-2004979**

(973) 822-0220

*Please detach bottom portion and return with payment.*Stephen M. Charme, Esq.
Witman Stadtman
26 Columbia Turnpike
Florham Park, NJ 07932Job No. : 01-184797
Case No. :
Chaaban vs Crisito
Invoice No.: 171708
Date : 08/05/2010
TOTAL DUE : 449.50**PAYMENT WITH CREDIT CARD**

Card Holder's Name:

VISA/MC/AmEx #:

Amount to Charge:

Exp. Date:

Phone #:

Cardholder's Signature:

Remit To: **Rosenberg & Associates, Inc.**
Corporate Headquarters
425 Eagle Rock Avenue, Suite 201
Roseland, NJ 07068

425 Eagle Rock Avenue - Suite 201
Roseland, NJ 07068
973-228-9100 fax: 973-228-2634

575 Madison Avenue - Suite 1006
New York, NY 10022
212-868-1936 fax: 212-868-1967

TOLL FREE 800-66COURT (662-6878) ONLINE www.RosenbergandAssociates.com

Stephen M. Charme, Esq.
Witman Stadtmauer
26 Columbia Turnpike
Florham Park, NJ 07932

INVOICE

INVOICE NO.	DATE	JOB NUMBER
145979	06/04/2009	01-158770
JOB DATE	ASSIGNED TO	CASE NUMBER
05/21/2009	WESTLA	2:08CV1567
CASE CAPTION		
Criscito vs. Chaaban, M.D.		
TERMS		
Net 30, After 30, Int. at 1.5% per month		

1 CERTIFIED COPY OF TRANSCRIPT OF:
Anthony J. Casella, MD
Litigation Support Pckg
Postage & Handling

161 Pages

563.50
22.00
19.00

TOTAL DUE >>>>

604.50

US DISTRICT

Transcript, Disk and Minuscript Previously Delivered.
df

*please pay
by
Amex
(Legal
Criscito)*

TAX ID NO.: 22-2004979

(973) 822-0220

EXHIBIT H

MIANI COURT REPORTING

Date of Invoice	Invoice No.	Description	Amount
6-22-2009	5988	Deposition of K. Young	\$308.25
7-02-2009	5999	Deposition of B. Warnock	\$886.70
12-07-2009	6198	Deposition of Defendant	\$1,063.00
1-04-2010	6224	Deposition of Defendant	\$550.50
2-02-2010	6274	Deposition of D. Criscito	\$223.25
Total:			\$3,031.70

Miani Court Reporting
Certified Court Reporters
1741 Daniel Court
Wall, NJ 07719

Invoice

Date	Invoice #
6/22/2009	5988

Bill To

Stephen M. Charne, Esq.
Witman Stadtmauer, Esqs.
26 Columbia Turnpike
Florham Park, NJ 07932

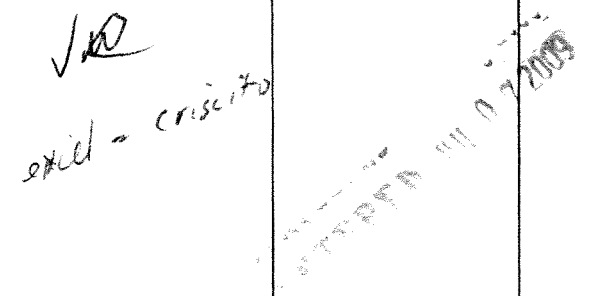
Rep	File	File #		
NM	Chaaban v. Criscito			
Description		Qty	Rate	Amount
Transcript, Original and One Copy, U. S. District Court Case, testimony of Kenneth A. Young, C.P.A.		53	4.25	225.25
Attendance of Certified Court Reporter in Roseland, New Jersey on June 10, 2009		1	75.00	75.00
Postage and Handling		1	8.00	8.00
<i>Excel - Criscito</i> <i>VW</i>				
Phone #	Fax #	E-mail	Total	
732-681-4776	732-681-4776	mianikil@aol.com		
Thank you for your business. Tax ID #22-2356317			\$308.25	

Invoice

Miani Court Reporting
Certified Court Reporters
1741 Daniel Court
Wall, NJ 07719

Date	Invoice #
7/2/2009	5999

Bill To
Stephen M. Charme, Esq. Witman Stadtmauer, Esqs. 26 Columbia Turnpike Florham Park, NJ 07932

Rep	File	File #		
NM	Chaaban v. Criscito			
Description		Qty	Rate	Amount
Transcript, Original and One Copy, testimony of Brian Warnock, Volume I Attendance of Certified Court Reporter in Florham Park, New Jersey on June 16, 2009 Photocopying, regular Postage and Handling		186	4.25	790.50
		1	75.00	75.00
		88	0.15	13.20
		1	8.00	8.00
		<div style="text-align: center;">  <p><i>excl - criscito</i></p> <p>PAID JUL 07 2009</p> </div>		
Phone #	Fax #	E-mail	Total	
732-681-4776	732-681-4776	mianikil@aol.com	\$886.70	
Thank you for your business. Tax ID #22-2356317				

Miani Court Reporting
Certified Court Reporters
1741 Daniel Court
Wall, NJ 07719

pay directly

Invoice

Date	Invoice #
12/7/2009	6198

Bill To
Witman Stadtmauer, Esqs. Stephen M. Charme, Esq. 26 Columbia Turnpike Florham Park, NJ 07932

Rep	File	File #		
NM	Chaaban v. Criscito			
Description		Qty	Rate	Amount
Expedited Transcript, Original and Two Copies; testimony of Mario A. Criscito, M.D., Volume I		152	6.50	988.00
Attendance of Certified Court Reporter in Florham Park, New Jersey on December 4, 2009		1	75.00	75.00
		<i>✓</i>		
Phone #	Fax #	E-mail	Total	
732-681-4776	732-681-4776	mianikil@aol.com		
Thank you for your business. Tax ID #22-2356317			\$1,063.00	

Miani Court Reporting
Certified Court Reporters
1741 Daniel Court
Wall, NJ 07719

Invoice

Date	Invoice #
1/4/2010	6224

Bill To
Witman Stadtmauer, Esqs. Stephen M. Charme, Esq. 26 Columbia Turnpike Florham Park, NJ 07932

PAID 4/5/2010

Rep	File	File #		
NM	Chaaban v. Criscito			
Description		Qty	Rate	Amount
Transcript, Original and Two Copies, testimony of Mario A. Criscito, M.D., Volume II, U. S. District Court Case		110	4.25	467.50
Attendance of Certified Court Reporter in Florham Park, New Jersey on December 11, 2009		1	75.00	75.00
Postage and Handling		1	8.00	8.00
		✓me		
Phone #	Fax #	E-mail	Total	
732-681-4776	732-681-4776	mianikil@aol.com		
Thank you for your business. Tax ID #22-2356317			\$550.50	

Miani Court Reporting
Certified Court Reporters
1741 Daniel Court
Wall, NJ 07719

Invoice

Date	Invoice #
2/2/2010	6274

Bill To
Witman Stadtmauer, Esqs. Stephen M. Charme, Esq. 26 Columbia Turnpike Florham Park, NJ 07932

ve

Rep	File	File #		
NM	Chaaban v. Criscito			
Description		Qty	Rate	Amount
Transcript, Original and One Copy, testimony of Donna Criscito		33	4.25	140.25
Attendance of Certified Court Reporter in Florham Park, New Jersey on January 18, 2010		1	75.00	75.00
Postage and Handling		1	8.00	8.00
<div style="text-align: center;"> PAST DUE PLEASE REMIT </div>				
Phone #	Fax #	E-mail		
732-681-4776	732-681-4776	mianikil@aol.com		
			Total	\$223.25

EXHIBIT I

MORRIS COUNTY DUPLICATING CORP. (MCD SOLUTIONS)

Date of Invoice	Invoice No.	Description	Amount
7-19-2010	202959	Laser impression; Digital pagination	\$643.02



Morris County Duplicating Corp.
 One Lafayette Avenue
 Morristown, NJ 07960
 973-993-8484

Invoice

Date	Invoice #
7/19/2010	202959
EIN# 222418081	

- Litigation Specialists
- Complete Confidentiality
- Scanning/OCR

- 1-4 Color Offset Printing
- Xerox Copying
- Shipping & Mailing

- Graphics
- Typography
- Assembly & Bindery

SOLD TO Complete Printing Service SHIP TO

WITMAN,STADTMAUER & MICHAELS
 ACCOUNTS PAYABLE
 26 COLUMBIA TPKE
 FLORHAM PARK,NJ 07932

STEVE CHARME

Work Order	Terms	Accounting	P.O. Number	Ref No.	Ship Via
338122	Net 30	H			OUR VAN

Originals	Copies	Qty	Description	Unit Price	Net Price
1717	3	5,151	8X11 LASER IMPRESSION	0.10	515.10T
1717	1	1,717	DIGITAL PAGINATION	0.05	85.85T
SUMMARY OF PARTICPANT ACCOUNTS					

DIAGNOSTIC & CLINICAL CARDIOLOGY, P.A.
 NEW JERSEY CARDIOLOGY ASSOCIATES

37683

MCD Solutions

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/23/2010	Bill	202959	643.02	643.02		643.02
				Check Amoun		643.02

Cash - Checking (

643.02

SF5001-1

TO REORDER, CALL YOUR LOCAL SAFEGUARD DISTRIBUTOR AT 973-783-3003

HRVJ350010000 L07SF013981

SAFEGUARD

COMMENTS

Received By: _____

Date: _____

SALES TAX	\$42.07
AMOUNT RECEIVED	\$0.00
BALANCE DUE	\$643.02